



North Carolina Department of Health and Human Services
Division of Mental Health, Developmental Disabilities and Substance Abuse Services
3012 Mail Service Center • Raleigh, North Carolina 27609-3012
Tel 919-881-2446 • Fax 919-508-0968

Beverly Eaves Perdue, Governor
Lanier M. Cansler, Secretary

Leza Wainwright, Director

January 8, 2010

MEMORANDUM

TO: LME Points of Contact
LME Directors

FROM: Sandee Resnick, Acting Accountability Team Leader

RE: 2009/2010 Monitoring of Substance Abuse and Community Mental Health
Services Federal Block Grants

Between February 1, 2010 and March 15, 2010, the NC Division of MH/DD/SAS will conduct LME compliance monitoring for a variety of elements related to federally funded Substance Abuse and Mental Health Programs.

The LMEs, for all providers of the Programs listed below who received funding for Fiscal Year 2009/2010, must ensure that sufficient documentation to adequately respond to the questions on each of the Program tools is present at the review site.

- **CASAWORKS**
- **SAFE AND DRUG FREE SCHOOLS**
- **SAPTBG PREVENTION**
- **SAPTBG TREATMENT PROGRAM** (for women who are pregnant and/or have dependent children)
- **SAPTBG TREATMENT PROGRAM** (for IV Drug Users)
- **WORK FIRST**

In addition to the SAPTBG monitoring we will conduct a review of the Community Mental Health Services Block Grant (CMHSBG). The LME must ensure that sufficient documentation to adequately respond to the questions on the CMHSBG Program tool is present at the review site.



The review tools and guidelines, along with the specific information regarding individual providers and records necessary for this review, will be posted on the division website (<http://www.dhhs.state.nc.us/mhddsas/>) by January 19, 2010. These will include (in addition to the program monitoring tools listed above):

- **CASAWORKS Individual**
- **SAFE AND DRUG FREE SCHOOL Individual**
- **SAPTBG Individual**
- **MAJORS**
- **WORK FIRST Individual**
- **WOMEN'S SET ASIDE**
- **CMHSBG Individual**

Team leaders have been assigned to each LME and will be in contact with the appropriate LME representative to schedule their review. Team leader assignments are as follows:

Steve Cherry

CenterPoint
Crossroads
Guilford
Mental Health Partners
Alamance-Caswell
Durham

Barbara Flood

Cumberland
Piedmont
Sandhills
SE Regional
Wake
O-P-C

Jeff Howett

Beacon
Eastpointe
ECBH
Five County
Johnston
Onslow-Carteret
SE Center

Jerry Walton

Western Highlands
Smoky Mountain
Mecklenburg
Pathways

At the completion of the Block Grant reviews, the team will leave copies of any items reviewed and found out of compliance. This is an informal notification of out-of-compliance findings. Please note that revisions to the on-site findings may be made following later review of documentation by a monitoring Team Leader. You will be notified of any such revisions that directly affect your LME's compliance rating.

If you have any questions regarding the upcoming monitoring please feel free to call or email Jerry Walton at 919-881-2446, jerry.walton@dhhs.nc.gov or Jeff Howett at 252-560-1085, Jeff.Howett@dhhs.nc.gov

CC: DMH/DD/SAS Executive Leadership Team
Dick Oliver
Yvonne Copeland

